

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE (b)(4)		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13) 06/29/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$1,433,402.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) In accordance with clauses B.2, B.3, B.4, F.5, and H.7

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 07/31/2020

The purpose of this modification is to 1) issue Option Period 1 of the contract, and 2) add incremental funding for Option Period 1 of the contract.

CHANGES FOR LINE ITEM NUMBER: 1001

Obligated Amount for this modification: \$1,433,402.00

Incremental Funded Amount changed from \$0.00 to \$1,433,402.00

Exercised option

NEW ACCOUNTING CODE ADDED:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Donna Reinhart (Signature of Contracting Officer)	16C. DATE SIGNED 05/05/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0021PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 16-17-C-40CE-201B71XPB-2505-1640WSE028-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE028-001 Quantity: 0 Amount: \$625,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CL000-301FK8-2532-26A6A-1626CLE023-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CLE023-001 Quantity: 0 Amount: \$58,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-05HE0-202BJ7-2505-1605HBX504-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 05HE0 Program (PRC) 202BJ7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1605HBX504-001 Quantity: 0 Amount: \$631,396.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CE-201B71XPB-2505-1640WSE032-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 5NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE032-001 Quantity: 0 Amount: \$119,006.00</p> <p>Section B: Clause, 1552.211-73, is revised as follows: 1552.211-73 Level of Effort - Cost Reimbursement Term Contract (AUG 1995) (Deviation) OPTION PERIOD 1 (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 79,500 direct labor hours for the Option Period 1 which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>Section B: Clause, EPA-B-16-102, is incorporated as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE OPTION I (a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is (b)(4)</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE OPTION PERIOD 1 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 9/29/2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds see attached recap sheet.</p> <p>Section F: Clause, EPA-F-12-101 PERIOD OF PERFORMANCE OPTION PERIOD 1 The period of performance of this contract shall be from 8/1/2016 through 7/31/2017 inclusive of all required reports.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0021

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012 10B. DATED (SEE ITEM 13) 06/29/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) In accordance with clauses G.5 and H.22

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 07/31/2020

the purpose of this modification is to 1) update Clause G.5 with Attachment 1, Provisional Billing Rates for Fiscal Year 2017, and 2) revise clause H.22 for the Program Manager (PL-4) category.

Section H: Clause, 1552.237-72, is revised as follows:

1552.237-72 Key personnel. (APR 1984)

(a) The Contractor shall assign to this contract the following key personnel:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 05/13/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0022PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program Manager (PL-4): Mr. William Balcke</p> <p>(b) During the first ninety (90) days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.</p> <p>(c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.</p> <p>(End of clause)</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 08/01/2015 to 07/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-16-00061	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD		7. ADMINISTERED BY (If other than Item 6) CPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE (b)(4)		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13) 06/29/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) In accordance with Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 07/31/2020

The purpose of this modification is to 1) shift funds in the amount of \$160,000 from the Base Period to Option Period 1 in the amount of \$160,000, and 2) update the Limitation of Funds clause.

CHANGES FOR LINE ITEM NUMBER: 1

Obligated Amount for this modification: -\$160,000.00

Incremental Funded Amount changed from \$10,126,892.59 to \$9,966,892.59

CHANGES FOR ACCOUNTING CODE:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Donna Reinhart (Signature of Contracting Officer)	16C. DATE SIGNED 05/20/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0023

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>15-16-C-26CL000-301FK8-2532-26A6A-1526CLE059-001 Amount changed from \$308,004.00 to \$248,004.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-40CE-201B71XPB-2505-1640WSE014-001 Amount changed from \$655,000.00 to \$555,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: \$160,000.00 Incremental Funded Amount changed from \$1,433,402.00 to \$1,593,402.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CL000-301FK8-2532-26A6A-1526CLE059-001 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CLE059-001 Quantity: 0 Amount: \$60,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CE-201B71XPB-2505-1640WSE014-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE014-001 Quantity: 0 Amount: \$100,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Base Period (a) Pursuant to the Limitation of Funds clause, Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/24/2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Option Period I</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/6/2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY CODE CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13) 06/29/2015	
CODE (b)(4)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$54,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X		D. OTHER (Specify type of modification and authority) In accordance with Limitation of Funds			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: (b)(4)					
Max Expire Date: 07/31/2020					
The purpose of this modification is to 1) add funding to the Base Period in the amount of \$54,000, and 2) update the Limitation of Funds Clause.					
CHANGES FOR LINE ITEM NUMBER: 1					
Obligated Amount for this modification: \$54,000.00					
Incremental Funded Amount changed from \$9,966,892.59 to \$10,020,892.59					
NEW ACCOUNTING CODE ADDED:					
Account code:					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA <i>Donna Reinhart</i> ELECTRONIC SIGNATURE	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED 05/20/2016	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 3NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>16-17-B-40AA-201B53X26-2505-1640GDE006-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 40AA Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640GDE006-001 Quantity: 0 Amount: \$24,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-40DC-201B53X26-2505-1640SRE019-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 40DC Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640SRE019-001 Quantity: 0 Amount: \$30,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Base Period (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/26/2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD NORWOOD Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0024PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPQD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE (b)(4)		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13) 06/29/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$51,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) In accordance with Limitation of Funds Notice

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Max Expire Date: 07/31/2020

The purpose of this modification is to 1) add incremental funding to the Base Period of the contract, and 2) update the Limitations of Funds Notice clause.

NEW ACCOUNTING CODE ADDED:

Account code:
16-17-C-264W000-401F72-2532-26A6A-16264WE015-001
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 05/25/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0025PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264W000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264WE015-001 Quantity: 0 Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264W000-401F72-2532-26A6A-16264WE016-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264W000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264WE016-001 Quantity: 0 Amount: \$26,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Base Period (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/28/2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0025PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0026		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13) 06/29/2015	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$222,156.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) In accordance with Limitation of Funds Notice

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 07/31/2020

The purpose of this modification is to 1) add incremental funding to Option Period 1 of the contract, and 2) update the Limitation of Funds clause.

CHANGES FOR LINE ITEM NUMBER: 1001

Obligated Amount for this modification: \$222,156.00

Incremental Funded Amount changed from \$1,593,402.00 to \$1,815,558.00

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Donna Reinhart (Signature of Contracting Officer)	16C. DATE SIGNED 06/16/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0026PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>15-16-C-40CE-201B71XPB-2505-1640WSE036-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE036-001 Quantity: 0 Amount: \$210,983.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-40AA-201B53X26-2505-1640GDE008-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 40AA Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640GDE008-001 Quantity: 0 Amount: \$11,173.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period I (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/15/2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD NORWOOD Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0026PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 0027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13) 06/29/2015	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$299,013.66
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) In accordance with Limitation of Funds Notice

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 07/31/2020

The purpose of this modification is to 1) add incremental funding to the Base Period, 2) add incremental funding to Option Period 1, and 3) update the limitation of funds notice clause for each period.

CHANGES FOR LINE ITEM NUMBER: 1

Obligated Amount for this modification: \$49,771.13

Incremental Funded Amount changed from \$10,071,892.59 to \$10,121,663.72

NEW ACCOUNTING CODE ADDED:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 06/23/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0027PAGE OF
2 6NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 16-17-C-40CE-201B71XPB-2505-1640WSE035-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE035-001 Quantity: 0 Amount: \$901.01 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-202FK7-2532-26A5C-16262HC025-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 16262HC025-002 Quantity: 0 Amount: \$9,519.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-401F84-2532-26A5C-16262HC025-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 16262HC025-001 Quantity: 0 Amount: \$30,481.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26US000-202FK7-2532-26A6A-1626USE159-001 Beginning FiscalYear 15 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0027PAGE OF
3 6NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626USE159-001 Quantity: 0 Amount: \$8,870.12 CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: \$249,242.53 Incremental Funded Amount changed from \$1,815,558.00 to \$2,064,800.53 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-401F84-2515-26A5B-16262HC030-008 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2515 Job # (Site/Project) LSMD0000 Cost Organization 26A5B DCN-LineID 16262HC030-008 Quantity: 0 Amount: \$54,696.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-401F84-2515-26A5B-16262HC030-009 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2515 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 16262HC030-009 Quantity: 0 Amount: \$110,276.00 NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0027PAGE OF
4 6NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 15-16-C-262H000-401F84-2515-26A5B-16262HC030-010 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2515 Job # (Site/Project) LSMMSC00 Cost Organization 26A5B DCN-LineID 16262HC030-010 Quantity: 0 Amount: \$3,883.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-401F84-2515-26A5B-16262HC030-011 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2515 Job # (Site/Project) Cost Organization 26A5B DCN-LineID 16262HC030-011 Quantity: 0 Amount: \$16,854.53 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-101FK6XR1-2515-26A5B-16262HC030-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2515 Job # (Site/Project) Cost Organization 26A5B DCN-LineID 16262HC030-002 Quantity: 0 Amount: \$13,977.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-401F84-2515-26A5B-16262HC030-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0027

PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2515 Job # (Site/Project) LSMP0000 Cost Organization 26A5B DCN-LineID 16262HC030-003 Quantity: 0 Amount: \$41,555.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-401F84-2515-26A5B-16262HC030-005 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2515 Job # (Site/Project) Cost Organization 26A5B DCN-LineID 16262HC030-005 Quantity: 0 Amount: \$8,001.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Base Period (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/30/2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Option Period I (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0027PAGE OF
6 6NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/26/2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0028		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-16-01080	
6. ISSUED BY CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13) 06/29/2015	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 07/31/2020

The purpose of this modification is to correct the duplicate accounting lines under Modification 27 for Option Period 1 as identified below.

CHANGES FOR LINE ITEM NUMBER: 1001

CHANGES FOR ACCOUNTING CODE:

15-16-C-262H000-401F84-2515-26A5B-16262HC030-005

Amount changed from \$8,001.00 to \$24,855.53

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0028PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 15-16-C-262H000-401F84-2515-26A5B-16262HC030-011 Amount changed from \$16,854.53 to \$0.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-401F84-2515-26A5B-16262HC030-005 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2515 Job # (Site/Project) Cost Organization 26A5B DCN-LineID 16262HC030-005 Quantity: 0 Amount: \$24,855.53</p> <p>There is no change to the Limitation of Funds clause.</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 7												
2. AMENDMENT/MODIFICATION NO. 0029		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)											
6. ISSUED BY CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE CPOD		7. ADMINISTERED BY (If other than Item 6)		CODE											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042				(x)			9A. AMENDMENT OF SOLICITATION NO.										
							9B. DATED (SEE ITEM 11)										
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012										
							10B. DATED (SEE ITEM 13) 06/29/2015										
CODE (b)(4)		FACILITY CODE															
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																	
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,037,476.37											
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> <tr> <td>X</td> <td>In accordance with Limitation of Funds and Clause H.22 Key Personnel</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)	X	In accordance with Limitation of Funds and Clause H.22 Key Personnel
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.																
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).																
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:																
	D. OTHER (Specify type of modification and authority)																
X	In accordance with Limitation of Funds and Clause H.22 Key Personnel																
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) Max Expire Date: 07/31/2020 The purpose of this modification is to 1) add incremental funding to Option Period 1 and, 2) revise Clause H.22 Key Personnel CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: \$1,037,476.37 Incremental Funded Amount changed from \$2,064,800.53 to \$3,102,276.90 NEW ACCOUNTING CODE ADDED: Account code: Continued ...																	
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.																	
15A. NAME AND TITLE OF SIGNER (Type or print)				18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart													
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)		16C. DATE SIGNED 07/12/2016											

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0029PAGE OF
2 7NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	16-T-D3D-303D72XPA-2505-16D3D15044-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 16D3D15044-001 Quantity: 0 Amount: \$200,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-401F84-2532-26A5C-16262HC025-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 16262HC025-001 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C3-26CL000-301FK8-2532-26A6A-1626CLE050-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C3 Budget Organization 26CL000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 1626CLE050-001 Quantity: 0 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264W000-401F72-2532-26A6A-16264WE016-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264W000 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0029PAGE OF
3 7NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264WE016-001 Quantity: 0 Amount: \$19,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CA-201B71XPB-2505-1640WSE029-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CA Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE029-001 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CD-201B71XPB-2505-1640WSE030-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CD Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE030-001 Quantity: 0 Amount: \$82,766.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CE-201B71XPB-2505-1640WSE031-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE031-001 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0029PAGE OF
4 7NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$74,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-40DC-201B53X26-2505-1640SRE029-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 40DC Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640SRE029-001 Quantity: 0 Amount: \$60,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CE-201B71XPB-2505-1640WSE027-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE027-001 Quantity: 0 Amount: \$209,996.10 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264R000-401F72XPC-2532-26A6A-16264RE020-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264RE020-001 Quantity: 0 Amount: \$131,800.00 NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0029PAGE OF
5 7NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 16-17-C-264R000-401F72XPC-2532-LSMD0000-26A6A-16264RE020-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) LSMD0000 Cost Organization 26A6A DCN-LineID 16264RE020-002 Quantity: 0 Amount: \$42,200.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264R000-401F72XPC-2532-LSMM0000-26A6A-16264RE020-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) LSMM0000 Cost Organization 26A6A DCN-LineID 16264RE020-003 Quantity: 0 Amount: \$12,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-40AA-201B53X26-2505-1640GDE011-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 40AA Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640GDE011-001 Quantity: 0 Amount: \$714.27 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-40DJ-201B53X26-2505-1640SRE034-001 Beginning FiscalYear 16 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0029PAGE OF
6 7NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 40DJ Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640SRE034-001 Quantity: 0 Amount: \$15,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period I (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 12/8/2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Section H: Clause, 1552.237-72, is revised as follows: 1552.237-72 Key personnel. (APR 1984)</p> <p>(a) The contractor shall assign to this contract the following key personnel:</p> <p>Analysis of Threat Facilities Personnel: (b)(4)</p> <p>Lead Personnel: (b)(4)</p> <p>(b) During the first ninety (90) days of performance, the Contractor shall make no substitutions of key personnel unless the Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0029

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.</p> <p>(c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.</p> <p>(End of clause) Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0030	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY CPD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268	CODE CPD	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
		10B. DATED (SEE ITEM 13) 06/29/2015	
CODE (b)(4)	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$370,879.88
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	In accordance with Limitation of Funds and Clause G.6 Contract Administration Representatives

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 07/31/2020

the purpose of this modification is to 1) add incremental funding to Option Period 1 and to 2) update the Administrative Contract Specialist and Administrative Contracting Officer under Clause G.6 of the contract.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$370,879.88

CHANGES FOR LINE ITEM NUMBER: 1001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 08/01/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0030PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$370,879.88 Incremental Funded Amount changed from \$3,102,276.90 to \$3,473,156.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CS000-301FK8XPW-2532-26A6A-1626CSE059-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CS000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CSE059-001 Quantity: 0 Amount: \$70,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CS000-301FK8XPW-2532-26A6A-1626CSE061-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CS000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CSE061-001 Quantity: 0 Amount: \$74,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-40DC-201B53X26-2505-1640SRE041-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 40DC Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640SRE041-001 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0030PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$103,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CS000-301FK8XPW-2532-26A6A-1626CSE061-002 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CS000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) LSMD0000 Cost Organization 26A6A DCN-LineID 1626CSE061-002 Quantity: 0 Amount: \$60,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CS000-401FK9XR5-2532-26A6A-1626CSE060-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CS000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) LSMD0000 Cost Organization 26A6A DCN-LineID 1626CSE060-001 Quantity: 0 Amount: \$22,100.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26US000-202FK7-2532-26A6A-1626USE159-001 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626USE159-001 Quantity: 0 Amount: \$11,779.88 NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0030PAGE OF
4 5NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 16-17-C-26CS000-301FK8-2532-26A5C-1626CSE059-002 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CS000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CSE059-002 Quantity: 0 Amount: \$30,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period I (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 12/23/2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Section G: Clause, EPA-G-42-101, is revised as follows: EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES Contracting Officials responsible for administering this contract are as follows:</p> <p>Administrative Contracting Officer: Sandy Licis U.S.EPA CPOD/OWSC 26 W. Martin Luther King Drive Cincinnati, OH 45268 phone: 513-487-2006 email: licis.sandy@epa.gov Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0030PAGE OF
5 5NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contract Specialist: Erin Ridder U.S.EPA CPOD/OWSC 26 W. Martin Luther King Drive Cincinnati, OH 45268 phone: 513-487-2155 email: ridder.erin@epa.gov</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 35	
2. AMENDMENT/MODIFICATION NO. 0031		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13) 06/29/2015	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Executed Name Change Agreement attached

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to change the contractor's name to CSRA LLC effective May 20, 2016 in accordance with the attached SF30 and the executed name change agreement.

Max Expire Date: 07/31/2020

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Stargardt-Licis	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Sandra Licis (Signature of Contracting Officer)	16C. DATE SIGNED 08/26/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0031PAGE OF
2 35NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 08/01/2015 to 07/31/2017 All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0032		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY CPD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13) 06/29/2015	
CODE	(b)(4)	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$992,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to incrementally fund the contract in the amount of \$992,000. See attached recap sheet for cost/fee breakdown.

Max Expire Date: 07/31/2020

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$992,000.00

CHANGES FOR LINE ITEM NUMBER: 1001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Stargardt-Licis	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 08/30/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0032PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$992,000.00 Incremental Funded Amount changed from \$3,473,156.78 to \$4,465,156.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CL000-301FK8XPV-2532-26A6A-1626CLE026-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CLE026-001 Amount: \$239,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CL000-301FK8-2532-26A6A-1626CLE026-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CLE026-002 Amount: \$123,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CL000-301FK8XPW-2532-26A6A-1626CLE026-003 3 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CL000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CLE026-003 Amount: \$200,000.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0032PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-40AA-201B53X26-2505-1640GDE014-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 40AA Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640GDE014-001 Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-28E-201B42-2505-1628CES028-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 28E Program (PRC) 201B42 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1628CES028-001 Amount: \$415,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period I (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/3/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page. FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0032PAGE OF
4 5NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0033		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CP0D		7. ADMINISTERED BY (If other than Item 6) CODE	
CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012 10B. DATED (SEE ITEM 13) 06/29/2015	
CODE (b)(4)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase: \$1,203,175.51			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: (b)(4)					
The purpose of this modification is to incrementally fund the contract in the amount of \$1,203,175.51. See attached recap sheet for cost/fee breakdown.					
Max Expire Date: 07/31/2020					
LIST OF CHANGES:					
Reason for Modification : Funding Only Action					
Obligated Amount for this Modification: \$1,203,175.51					
New Total Obligated Amount for this Award: \$15,789,996.01					
Incremental Funded Amount changed: from \$14,586,820.50 to \$15,789,996.01					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Sandra Stargardt-Licis		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				Sandra Licis (Signature of Contracting Officer)	
				16C. DATE SIGNED 09/01/2016	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0033

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: \$1,203,175.51 Incremental Funded Amount changed from \$4,465,156.78 to \$5,668,332.29</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87DE11-202B88-2505-1687EE6007-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87DE11 Program (PRC) 202B88 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687EE6007-001 Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-40DC-201B53X26-2505-1640SRE059-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 40DC Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640SRE059-001 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CE-201B71XPB-2505-1640WSE045-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE045-001 Amount: \$1,098,175.51 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0033

PAGE

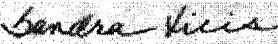
3

OF

4

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017 All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0034		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPOD		CODE CPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			
				10B. DATED (SEE ITEM 13) 06/29/2015			
CODE (b)(4)		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram, which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$457,806.10	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
The purpose of this modification is to incrementally fund the contract in the amount of \$1,203,175.51. See attached recap sheet for cost/fee breakdown.							
Max Expire Date: 07/31/2020							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$457,806.10							
New Total Obligated Amount for this Award: \$16,247,802.11							
Incremental Funded Amount changed: from \$15,789,996.01 to \$16,247,802.11							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Stargardt-Licis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature)		09/27/2016	
				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0034

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: \$457,806.10 Incremental Funded Amount changed from \$5,668,332.29 to \$6,126,138.39</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CS000-401FK9XR5-2532-26A6A-1626CSE071-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CS000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) LSMD0000 Cost Organization 26A6A DCN-LineID 1626CSE071-001 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CS000-401FK9XR5-2532-26A6A-1626CSE071-002 2 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CS000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CSE071-002 Amount: \$6,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CS000-301FK8XPW-2532-26A6A-1626CSE072-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CS000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0034

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization 26A6A DCN-LineID 1626CSE072-001 Amount: \$12,764.80 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26US000-401FK9-2532-26A6A-1626USE233-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626USE233-001 Amount: \$30,099.30 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-40AA-201B53X26-2505-1640WSE052-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 40AA Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE052-001 Amount: \$80,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CE-201B71-2505-1640WSE048-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE048-001 Amount: \$107,599.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0034

PAGE 4 OF 5

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-40AA-201B53X26-2505-1640GDE015-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 40AA Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640GDE015-001 Amount: \$69,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-C9-40CE-201B71-2505-1640WSE046-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) C9 Budget Organization 40CE Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE046-001 Amount: \$112,343.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-03P00MM-302DA2-2505-1603PK1005-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 03P00MM Program (PRC) 302DA2 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1603PK1005-001 Amount: \$20,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period I Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0034

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 4/13/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017 All other terms and conditions remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0035		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-17-00006	
6. ISSUED BY CPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13) 06/29/2015	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	IAW email dated 10/25/16, Limitation of Funds, and EPA-G-42-101 Contract Administration Representatives

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to 1.) update EPA clause EPA-G-42-101; and 2.) shift funds in the amount of \$178,799.17 from the Base Period to Option Period 1. See attached recap sheet for cost/fee breakdown.

Max Expire Date: 07/31/2020

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$18,865,072.00

New Total Amount for this Award: \$91,624,168.02

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Donna Reinhart (Signature of Contracting Officer)	16C. DATE SIGNED 10/28/2016

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0035

PAGE 2 OF 7

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$178,799.17 Incremental Funded Amount changed from \$10,121,663.72 to \$9,942,864.55</p> <p>CHANGES FOR ACCOUNTING CODE: 14-TD-D3D-303D72-2505-15D3D15035-001 Amount changed from \$438,889.07 to \$371,253.95</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-40CD-201B71-2505-1640WSE003-001 Amount changed from \$100,000.00 to \$93,973.32</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-264R000-401F72-2509-26A5B-16264RE002-001 Amount changed from \$161,500.00 to \$152,511.65</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-40CE-201B71XPB-2505-1640WSE009-001 Amount changed from \$50,000.00 to \$25,601.30</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C3-2644000-401F72-2582-26A5C-162644E008-003 Amount changed from \$150,000.00 to \$80,338.46</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-26CL000-301FK8-2532-26A6A-1626CLE023-001 Amount changed from \$12,000.00 to \$10,812.23</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-40CE-201B71XPB-2505-1640WSE035-001 Amount changed from \$901.01 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: \$178,799.17 Incremental Funded Amount changed from \$6,126,138.39 to \$6,304,937.56</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-26CL000-301FK8-2532-26A6A-1626CLE023-001 Amount changed from \$58,000.00 to \$59,187.77</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-TD-D3D-303D72-2505-HQ00BM00-15D3D15035-001 Beginning Fiscal Year 14 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0035

PAGE 3 OF 7

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ending Fiscal Year Fund (Appropriation) TD Budget Organization D3D Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 15D3D15035-001 Amount: \$67,635.12 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CD-201B71-2505-1640WSE003-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CD Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE003-001 Amount: \$6,026.68 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264R000-401F72-2509-LSMM0000-26A5B-16264RE 002-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72 Budget (BOC) 2509 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 16264RE002-001 Amount: \$8,988.35 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CE-201B71XPB-2505-1640WSE009-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0035

PAGE 4 OF 7

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DCN-LineID 1640WSE009-001 Amount: \$24,398.70</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C3-2644000-401F72-2582-HQ00BG00-26A5C-162644E008-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C3 Budget Organization 2644000 Program (PRC) 401F72 Budget (BOC) 2582 Job # (Site/Project) HQ00BG00 Cost Organization 26A5C DCN-LineID 162644E008-003 Amount: \$69,661.54</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CE-201B71XPB-2505-1640WSE035-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE035-001 Amount: \$901.01</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Base Period (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0035

PAGE 5 OF 7

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Option Period I</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 4/20/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Section G: Clause, EPA-G-42-101, is updated as follows: EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES Contract-Level Contracting Officers Representatives (CORs)/Project Officers for this contract are as follows:</p> <p>CLCOR: Nancy Parrotta OW/OGWDW/DWPD Mail Code 4606M 1201 Constitution Ave. Washington DC 20460 (202)564-5260 parrotta.nancy@epa.gov</p> <p>ALTCLCOR: Debbie Newberry OW/OGWDW/WSD Mail Code 4608T 1200 Pennsylvania Ave. NW Washington DC 20460 (202)564-1415 Newberry.debbie@epa.gov</p> <p>Contracting Officials responsible for administering this contract are as follows:</p> <p>Contracting Officer: Donna Reinhart 26W. Martin Luther King Drive, Cincinnati, OH 45268 Phone: (513)487-2114 Email: reinhart.donna@epa.gov</p> <p>Contract Specialist: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0035

PAGE

6

OF

7

NAME OF OFFEROR OR CONTRACTOR

CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Erin Ridder 26 W. Martin Luther King Drive Cincinnati OH 45268 Phone (513)487-2155 Email: ridder.erin@epa.gov FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017 All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0036		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CP0D		7. ADMINISTERED BY (If other than Item 6) CODE	
CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012 10B. DATED (SEE ITEM 13) 06/29/2015	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$428,873.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to incrementally fund the task order in the amount of \$428,873. See attached recap sheet for cost/fee breakdown.

Max Expire Date: 07/31/2020

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$8,737,857.00

New Total Amount for this Award: \$91,624,168.02

Obligated Amount for this Modification: \$428,873.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Donna Reinhart (Signature of Contracting Officer)	16C. DATE SIGNED 11/14/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0036PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$16,676,675.11 Incremental Funded Amount changed: from \$16,247,802.11 to \$16,676,675.11</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: \$428,873.00 Incremental Funded Amount changed from \$6,304,937.56 to \$6,733,810.56</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C3-26CL000-301FK8-2532-26A5C-1726CLE001-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C3 Budget Organization 26CL000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A5C DCN-LineID 1726CLE001-001 Amount: \$58,873.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-05HEL-202BJ7XF5-2505-1705HIX501-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 05HEL Program (PRC) 202BJ7XF5 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1705HIX501-001 Amount: \$370,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period I</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0036PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/08/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page. FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017 All other terms and conditions remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4										
2. AMENDMENT/MODIFICATION NO. 0037		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-17-00011		5. PROJECT NO. (If applicable)									
6. ISSUED BY CPD		CODE CPD		7. ADMINISTERED BY (If other than Item 6)		CODE									
CPD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268															
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042				(X) 9A. AMENDMENT OF SOLICITATION NO.			9B. DATED (SEE ITEM 11)								
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012			10B. DATED (SEE ITEM 13) 06/29/2015								
CODE (b)(4)		FACILITY CODE													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule															
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds														
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)															
DUNS Number: (b)(4)															
The purpose of this modification is to shift funds from Option Period 1, to the Base Period in the amount of \$420.01. See attached recap sheet for cost/fee breakdown.															
Max Expire Date: 07/31/2020															
LIST OF CHANGES:															
Reason for Modification : Funding Only Action															
Total Amount for this Modification: \$0.00															
New Total Amount for this Version: \$18,865,072.00															
New Total Amount for this Award: \$91,624,168.02															
CHANGES FOR LINE ITEM NUMBER: 1															
Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
				Donna Reinhart											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 11/15/2016									

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$420.01 Incremental Funded Amount changed from \$9,942,864.55 to \$9,943,284.56</p> <p>CHANGES FOR ACCOUNTING CODE: 14-TD-D3D-303D72-2505-15D3D15035-001 Amount changed from \$371,253.95 to \$371,273.96</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-264R000-401F72-2509-26A5B-16264RE002-001 Amount changed from \$152,511.65 to \$152,911.65</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: -\$420.01 Incremental Funded Amount changed from \$6,733,810.56 to \$6,733,390.55</p> <p>CHANGES FOR ACCOUNTING CODE: 14-TD-D3D-303D72-2505-HQ00BM00-15D3D15035-001 Amount changed from \$67,635.12 to \$67,615.11</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-264R000-401F72-2509-LSMM0000-26A5B-16264RE 002-001 Amount changed from \$8,988.35 to \$8,588.35</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period I</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/08/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0037

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(c) Recapitulation of Funds is on the last page</p> <p>Base Period</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>FOB: Destination</p> <p>Period of Performance: 08/01/2015 to 07/31/2017</p> <p>All other terms and conditions remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0038		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CP0D		7. ADMINISTERED BY (If other than Item 6) CODE	
CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012	
				10B. DATED (SEE ITEM 13) 06/29/2015	
CODE (b)(4)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$1,302,279.94	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X		D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: (b)(4)					
The purpose of this modification is to incrementally fund the contract in the amount of \$1,302,279.94. See attached recap sheet for cost/fee breakdown.					
Max Expire Date: 07/31/2020					
LIST OF CHANGES:					
Reason for Modification : Funding Only Action					
Total Amount for this Modification: \$0.00					
New Total Amount for this Version: \$8,737,857.00					
New Total Amount for this Award: \$91,624,168.02					
Obligated Amount for this Modification: \$1,302,279.94					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Donna Reinhart (Signature of Contracting Officer)	
				16C. DATE SIGNED 12/05/2016	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0038

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$17,978,955.05 Incremental Funded Amount changed: from \$16,676,675.11 to \$17,978,955.05</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: \$1,302,279.94 Incremental Funded Amount changed from \$6,733,390.55 to \$8,035,670.49</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71XPB-2505-1740WSE007-001 Beginning Fiscal Year 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE007-001 Amount: \$250,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CE-201B71-2505-1740WSE004-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE004-001 Amount: \$218,507.10</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71-2505-1740WSE006-001 Beginning Fiscal Year 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 5NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE006-001 Amount: \$49,235.58 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71-2505-1740WSE004-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE004-002 Amount: \$138,114.26 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71XPB-2505-1740WSE006-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE006-002 Amount: \$119,423.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71XPB-2505-1740WSE005-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-012/0038

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DCN-LineID 1740WSE005-001 Amount: \$527,000.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period I</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/01/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017 All other terms and conditions remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0040		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-16-01805	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPD		7. ADMINISTERED BY (If other than Item 6)	
CPD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012 10B. DATED (SEE ITEM 13) 06/29/2015	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$85,400.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to incrementally fund the contract in the amount of \$85,400. See attached recap sheet for the cost/fee breakdown.

Max Expire Date: 07/31/2020

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$85,400.00

New Total Obligated Amount for this Award: \$18,169,499.11

Incremental Funded Amount changed: from

\$18,084,099.11 to \$18,169,499.11

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart		18C. DATE SIGNED 12/13/2016	
(Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Donna Reinhart (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 3NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: \$85,400.00 Incremental Funded Amount changed from \$8,140,814.55 to \$8,226,214.55</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264R000-401F72XPC-2532-26A6A-16264RE916-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264RE916-001 Amount: \$85,400.00</p> <p>Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Option Period I</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/9/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable</p> <p>(c) Recapitulation of Funds is on the last page. FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017 All other terms and conditions remain unchanged.</p>				